

CAMILLE J KASSAR
LAW OFFICES OF CAMILLE KASSAR, LLC
271 ROUTE 46 WEST
SUITE C-102
FAIRFIELD, NJ 07004

Re: SCOTT J APPEL
264 LEVINBURG LANE
WAYNE, NJ 07470

Atty: CAMILLE J KASSAR
LAW OFFICES OF CAMILLE KASSAR, LLC
271 ROUTE 46 WEST
SUITE C-102
FAIRFIELD, NJ 07004

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2021
Chapter 13 Case # 19-21156**

RECEIPTS AS OF 01/15/2021

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
07/05/2019	\$65.73	539831801	08/06/2019	\$65.73	6074847000
09/04/2019	\$65.73	6150971000	10/11/2019	\$184.41	6248008000
03/02/2020	\$3,891.32	6606138000	04/22/2020	\$1,000.00	6732589000
05/06/2020	\$1,000.00	6772338000	05/07/2020	\$900.00	6774617000
06/02/2020	\$1,000.00	6834893000	07/09/2020	\$681.08	6928075000
08/12/2020	\$1,000.00	7007548000	09/15/2020	\$1,000.00	7086166000
11/23/2020	\$1,000.00	7251044000	12/03/2020	\$1,000.00	7282265000
01/07/2021	\$1,000.00	7364447000	01/08/2021	\$1,000.00	7364450000
Total Receipts: \$14,854.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$14,854.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2021

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
M & T BANK	11/18/2019	\$365.76	8,001,292	07/20/2020	\$7,113.28	8,001,662
	07/20/2020	\$110.69	8,001,662	08/17/2020	\$609.72	8,001,722
	08/17/2020	\$20.28	8,001,722	09/21/2020	\$895.23	8,001,785
	09/21/2020	\$29.77	8,001,785	10/19/2020	\$33.87	8,001,845
	01/11/2021	\$2,651.81	8,002,013	01/11/2021	\$89.32	8,002,013

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,084.27	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	AMEX	UNSECURED	0.00	100.00%	0.00	0.00
0003	CAPITAL ONE BANK (USA) NA	UNSECURED	1,841.00	100.00%	0.00	1,841.00
0004	CHASE CARD SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0006	M & T BANK	MORTGAGE ARRI	41,165.78	100.00%	11,669.67	29,496.11
0007	EMERGENCY PHYSICIAN ASSOCIATES N	UNSECURED	320.06	100.00%	0.00	320.06
0008	NJ ACUTE CARE SPECIALSTS PROFESSIO	UNSECURED	338.48	100.00%	0.00	338.48

Chapter 13 Case # 19-21156

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0009	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	1,746.92	100.00%	0.00	1,746.92
0010	M & T BANK	(NEW) MTG Agree	1,231.00	100.00%	250.06	980.94

Total Paid: \$13,004.00

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2021.

Receipts: \$14,854.00 - Paid to Claims: \$11,919.73 - Admin Costs Paid: \$1,084.27 = Funds on Hand: \$1,850.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.